

Page 1 of 8 Printed: 4/22/2003

BID NUMBER: B02346

TITLE: FIRE EQUIP INSPEC./TESTING BID OPENING DATE AND TIME:

05/13/2003 11:30 AM

BUYER: NANCY MCINTYRE PHONE #: (401) 222 - 2142 ext. 126
BLANKET PERIOD: 5/1/03 - 3/31/06

MENTAL HEALTH, RETARDATION & HOSPITALS MHRH COMMUNITY LIVING AND SUPPORT

I SIMPSON HALL, 3RD FLOOR

USE CERTIFICATION COVER FORM.

P PO BOX 20523

T CRANSTON RI 02920

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Requisition Number(s): R76G030390

SIMPSON HALL, 3RD FLOOR

PO BOX 20523

TERMS OF PAYMENT:

CRANSTON RI 02920

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T 0 MENTAL HEALTH, RETARDATION & HOSPITALS

MHRH COMMUNITY LIVING AND SUPPORT

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 5/1/03 TO 3/31/06				
	BIDDING				
	(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.				
	(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.				
	(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.				
	(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.				
	ORDERING				
	(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.				
	(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.				

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Page 2 of 8 Printed: 4/22/2003



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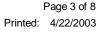
MHRH COMMUNITY LIVING AND SUPPORT

ltem	Class-Item	Quantity	Unit	Unit Price	Total
	BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.state.ri.us. SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER RI020001. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.				

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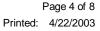
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MHRH COMMUNITY LIVING AND SUPPORT

Item	Class-Item	Quantity	Unit	Unit Price	Total
	THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.				
	NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL				
	VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	VENDOR TO PROVIDE INSPECTIONS AND TESTING OF FIRE SPRINKLER SYSTEMS QUARTERLY. TESTING SHALL BE DONE IN THESE MONTHS:MARCH 1-31; JUNE 1-30; SEPTEMBER 1-30; DECEMBER 1-31; AND/OR REQUESTED BY AGENCY TO GROUP HOMES AS PER ATTACHED LIST. LIST SUBJECT TO REVISION DURING CONTRACT TERM. PROBLEMS FOUND AT TIME OF INSPECTIONS SHALL BE ADDRESSED AT TIME OF INSPECTIONS.				
	INSPECTIONS AND TESTING SHALL BE BY N.F.P.A. 13,13A,13D,12A, 72H AND RHODE ISLAND STATE FIRE CODE. INSPECTIONS AND TESTING REPORTS SHALL BE PRESENTED IN PERSON BY APPOINTMENT TO THE SUPERVISOR OF FIRE SAFETY WITHIN FIVE WORKING DAYS OF THE CLOSE OF THE INSPECTION MONTH TO REVIEW STATUS OF EACH SYSTEM.				
1.0	BID A PRICE PER QUARTERLY INSPECTION PER LOCATION	336.00	QTR		
	FOR REPAIRS, BID A REGULAR HOURLY RATE FOR THE FOLLOWING PERIODS:				
2.0	5/1/03 - 6/30/04 - REGULAR HOURLY RATE	1.00	HR		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
3.0	7/1/04 - 6/30/05 - REGULAR HOURLY RATE	1.00	HR		
4.0	7/1/05 - 3/31/06 - REGULAR HOURLY RATE	1.00	HR		
	BID AN OVERTIME HOURLY RATE FOR THE FOLLOWING PERIODS:				
5.0	5/1/03 - 6/30/04 - OVERTIME HOURLY RATE	1.00	HR		
6.0	7/1/04 - 6/30/05 - OVERTIME HOURLY RATE	1.00	HR		
7.0	7/1/05 - 3/31/06 - OVERTIME HOURLY RATE	1.00	HR		
	BID A DISCOUNT OFF MANUFACTURER'S LIST PRICE FOR PARTS:				

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Page 6 of 8 Printed: 4/22/2003



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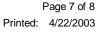
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ltem	Class-Item	Quantity	Unit	Unit Price	Total
	APPOINTMENTS FOR INSPECTIONS SHALL BE MADE BY VENDOR WITH EACH HOME. PROBLEMS WITH SCHEDULING SHALL BE BROUGHT TO THE ATTENTION OF THE OFFICE OF OPERATIONS. A REPORT SHALL BE SUPPLIED TO EACH HOME AT THE TIME OF INSPECTION. ALSO, A COPY OF THE TEST CERTIFICATION MUST BE FORWARDED TO THE LOCAL AUTHORITY HAVING JURISDICTION WITHIN 10 DAYS OF TEST.				
	VENDOR SHALL HAVE LOCAL STOCK OF PARTS AND MATERIALS TO MAKE REPAIRS TO SYSTEMS.				
	VENDOR TO PROVIDE SERVICE AND PARTS AS REQUESTED BY AGENCY 24 HOURS, 7 DAYS A WEEK. VENDOR MUST RESPOND WITHIN ONE HOUR OF EMERGENCY REQUEST AND SAME DAY FOR NON-EMERGENCY NEEDS.				
	ALL SYSTEMS SHALL BE RESTORED TO NORMAL WITHIN FOUR (4) HOURS OF REQUEST. IF UNABLE TO RESTORE WITHIN FOUR (4) HOURS, VENDOR MUST NOTIFY SUPERVISOR OF FIRE SAFETY IMMEDIATELY TO ARRANGE AN ACCEPTABLE ALTERNATE TIME FRAME. VENDOR TO NOTIFY SUPERVISOR OF FIRE SAFETY WHEN SYSTEM IS RESTORED TO NORMAL.				

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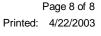
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	THE PURCHASING AGENT RESERVES THE RIGHT TO REVIEW AND REJECT UNBALANCED BIDS.				
	STATEWIDE PREVAILING WAGE RATES APPLY. PREVAILING WAGE ONLY APPLIES TO REPAIR PORTION OF THIS BID SOLICITATION.				
	AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.				

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	NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL				
	BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION,				
	APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF				
	PURCHASES PRIOR TO AWARD:				
	* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED				
	PROJECT COST, WHICHEVER IS GREATER.				
	* DUIL DEDIC DICK INCUDANCE COVEDACE FOUNT TO				
	* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION.				
	* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION.				
	AMOUNT OF 45 MILLION.				
	* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION				
	CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER.				
	* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN				
	THE AMOUNT OF \$1 MILLION.				
	· ·			TOTAL:	

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RI COMMUNITY LIVING & SUPPORTS DDD/MHRH Simpson Hall, P.O. Box 20523 Cranston, RI 02920 - Fax 462-2139 VENDOR LIST OF HOMES FOR SPRINKLERS

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WEST-REGIONAL OFFICE	MULL
Simpson Hall, P.O. Box 20523	
_Cranston, RI 02920	
Tom Green - 464-2669	3.4
Fax - 464-2139	HARTINET !
BROADROCK ROAD GROUP HOME	
1230 Broadrock Rd., Peace Dale, 02883	
Pat Hummel	789-6880
BYRON RANDALL RD GROUP HOME	
I Byron Randall Road, Johnston, 02919	
Eric Hedstrom	647-9669
CAROLINA BACK RD. GROUP HOME	
87 Carolina Back Rd., Charlestown, 02813	
Sharon Rainville	364-1081
COLLEGE PARK APARTMENTS	
512 Mt. Pleasant Ave., Providence, 02908	
	331-9872
EAST KILLINGLY ROAD GROUP HOME	
94 East Killingly Road, Foster, 02825	0.47 70.40
David Mancini	647-7040
GARDNER DRIVE GROUP HOME	
21 Gardner Drive, Westerly, 02891	500 5070
Michelle Vacca	596-5872
KENYON HILL TRAIL GROUP HOME	
122 Kenyon Hill Trail, Wyoming, 02898	520 0270
Patricia Lavigne	539-8370
KENYON SCHOOL RD. GROUP HOME	
3 Kenyon School Road, Kenyon, 02836	204 0072
Patricia Lavigne	364-0073
OAKLAWN AVENUE GROUP HOME	
599 Oaklawn Avenue, Cranston, 02910	944-6550
Eric Hedstrom MOONSTONE RD GRP. HOME	944-6550
446 Moonstone Beach Rd., Wakefield, 02879	782-8480
Cathy Pierce NICHOLS LANE GROUP HOME	702-0400
27 Nichols Lane, Westerly, 02891	
Michelle Vacca	348-8087
SCITUATE AVENUE GROUP HOME	340-0007
123 Scituate Avenue, Johnston, 02919	
	944-3530
Mary Jane Finlay SMITHFIELD COMMONS APARTMENTS	344.0000
551 Putnam Pike, Smithfield, 02828	
Gloria McWilliams	949-0034
STATION STREET GROUP HOME	348-0034
204 Station Street, Coventry 02816 Virginia Cornell	822-2320
(virginia Cornell	022-2320

EAST REGIO	NAL OFFICE			
EAST REGIONAL OFFICE Simpson Hall, P.O. Box 20523				
	RI 02920			
	y - 462-6147			
	64-2139			
HENRY BROWN ROA				
384 Henry Brown Rd., W				
Steve Martin	397-3478			
K.G.RANCH ROAD G				
61 K.G.Ranch Rd., Hope				
Brenda Fugere	539-2613			
LANTERN LANE GRO				
136 Lantern Lane, Exeter				
Steve Martin	294-9690			
NOKA LANE GROUP				
3 Noka Lane, Charlestow				
Brenda Planchon	364-9060			
PASTURE LANE GRO				
24 Pasture Lane, Charles				
Cathy Curley	364-3103			
REVERE AVENUE GE				
115 Revere Avenue, V				
Steve Strate	462-2783			
SHANNOCK ROAD G				
794 Old Shannock Rd, W				
Sharon Rainville	782-9936			
SO. COUNTY TRAIL	GROUP HOME			
4661 S.County Trail, Cha	rlestown, 02813			
Cathy Curley	364-7461			
SOUTH ROAD GROU	P HOME			
1425 South Road, Wakef				
	782-9463			
SPRING STREET GR	OUP HOME			
141 Spring Street, Hope	Vailey, 02832			
Brenda Planchon	539-2140			
STONEHENGE ROAD	GROUP HOME			
100 Stonehenge Rd., Kin	gston, 02881			
Pat Hummel	789-5870			
STONY LANE GROUP	HOME			
586 Stony Lane, North Ki	ngstown, 02852			
Patricia Brooks	294-2440			
UNIVERSITY FIELDS	APARTMENTS			
65 W.Independence Way				
Drew Anderson,	789-5611			
VETERANS PLACE	ROUP HOME			
15 Veterans Place, Exete	er, 02822			
John Pesaturo	295-2580			